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# Form **990**

Department of the Treasury Internal Revenue Service

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

OMB No 1545-0047

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

	A F	or th	è 2012 calendar year, or tax year beginning	and ending	<u></u>									
ĺ	B Cr ap	heck if	C Name of organization		D Employer ident	fication number								
		Addre chang	B HIMALAYAN YOUTH FOUNDATION, INC.											
		]Name  chang	Doing Business As		04-	3673492								
		]Initial return	Number and street (or P.O. box if mail is not delivered to street address)	suite E Telephone numb	per									
		Termi ated	·		-629-5235									
		Amen	nded Other Assessment of the state and 71D and a	G Gross receipts \$	207,355.									
		Application			H(a) Is this a group									
		pendi	F Name and address of principal officer:MICHELINE KRAMER	₹	for affiliates?	Yes X No								
			SAME AS C ABOVE		H(b) Are all affiliates i	ncluded? Yes No								
I Tax-exempt status														
			ite: ► WWW.HYF-US.ORG		H(c) Group exempt	ion number								
_	K Fo	orm o	forganization; X Corporation Trust Association Other	L	Year of formation: 1997	M State of legal domicile: FL								
		rt I												
	<b>a</b>	1	TITLE TALLET TOTAL TOTAL TOTAL TOTAL											
	Activities & Governance		PRIMARY OBJECTIVE IS TO SUPPORT THE CHILDREN OF THE HIMALAYAN REGION											
	Ë	2	Check this box  if the organization discontinued its operations or c	disposed of	more than 25% of its net	assets								
	Š	3	Number of voting members of the governing body (Part VI, line 1a)		. 3									
	8   8	4	Number of independent voting members of the governing body (Part VI, line	1b)	4	<del></del>								
	es	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)											
	<u> </u>	6	Total number of volunteers (estimate if necessary)		<u>  €</u>									
	₹	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7									
_	$\dashv$	<u>b</u>	Net unrelated business taxable income from Form 990-T, Ine 34ECEIVE	ן	[7]									
	l				Prior Year	Current Year								
	ē	8	Contributions and grants (Part VIII, line 1h)	013 SS .	185,262									
	ē,	9	- n	.013 (ģ.	0									
2013	Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	e a company of	892									
7	-1	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9th, 10c, and 10c, a	0										
es)	_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line	186,154										
<b>es</b>			Grants and similar amounts paid (Part IX, column (A), lines 1-3)	148,430										
MAR		14	Benefits paid to or for members (Part IX, column (A), line 4)	0										
$\geq$	ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5	0										
	Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	065	0	. 1,065.								
<b>#</b>	Ä			L,065.	16 754	15 002								
SCANNED	_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	• • •	16,754 165,184									
			Total expenses. Add lines 13·17 (must equal Part IX, column (A), line 25)	•	20,970									
Ø.	- 83	19	Revenue less expenses Subtract line 18 from line 12	<del>-</del>	1									
	Assers or Balances	20	Total assets (Part X, line 16)		Beginning of Current Yea 126, 161									
	Ba	20 21	Total liabilities (Part X, line 16)		120,101									
		22	Net assets or fund balances. Subtract line 21 from line 20		126,161	157,190.								
Ī	Pa	rt II			120/101	137,130.								
			alties of perjury, I declare that I have examined this return, including accompanying sch	nedules and st	atements, and to the best of	my knowledge and belief, it is								
		•	ct, and complete. Declaration of preparer (other than officer) is based on all information		•									
			1 / / / / / No 100 000 / //			5 2013								
;	Sign		Signature of officer		Date									
	Here		MICHELINE KRAMER, PRESIDENT Type or print name and title											
-			Print/Type preparer's name Preparer's signature		Date Check	PTIN								
	Paid		THOMAS R. TSCHOPP		2-21-13 If self-emp	loyed P00836892								
	Prep			T AL	Firm's EIN									
	Use (		Firm's address 986 DOUGLAS AVENUE, SUITE 100											
		-	ALTAMONTE SPRINGS, FL 32714		Phone no.	(407)875-2760								
•	May	the l	RS discuss this return with the preparer shown above? (see instructions)			X Yes No								
		12-	10-12 LHA For Paperwork Reduction Act Notice, see the separate inst			Form <b>990</b> (2012)								
			SEE _SCHEDULE_O_FOR _ORGANIZATION_MISSION	I-STATI	ement- cont <del>i</del> nu	ATION,								
						610 4								

Form	990 (2012) HIMALAYAN YOUTH FOUNDATION, INC.	04-3673492 Page 2								
Pa	rt III Statement of Program Service Accomplishments									
	Check if Schedule O contains a response to any question in this Part III	<u> </u>								
1	Briefly describe the organization's mission:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
	HIMALAYAN YOUTH FOUNDATION'S PRIMARY OBJECTIVE IS TO SU									
	CHILDREN OF THE HIMALAYAN REGION IN THEIR NATIVE CULTUR THEM WITH THE SKILLS NECESSARY TO PURSUE A SELF-SUSTAIN									
	AND ENHANCE THE QUALITY OF LIFE OF BOTH THEMSELVES AND									
2	Did the organization undertake any significant program services during the year which were not listed on									
_	the prior Form 990 or 990-EZ?	☐Yes X No								
	If "Yes," describe these new services on Schedule O.	<del></del>								
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No								
	If "Yes," describe these changes on Schedule O									
4	Describe the organization's program service accomplishments for each of its three largest program services, as									
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and									
	revenue, if any, for each program service reported.									
4a	(Code) (Expenses \$151,246. Including grants of \$) (Rever SUPPORT FOR THE HIMALAYAN CHILDREN'S FOUNDATION IN THEI									
	PROVIDE A HOME, MEDICAL CARE AND EDUCATION TO NEEDY CHI									
	INOVIDE A NOME, MEDICAL CARE AND EDUCATION TO REED! CHI	DREW OF WEITHE.								
4b	(Code ) (Expenses \$ 8,112. including grants of \$ ) (Rever									
1.0	SUPPORT FOR THE CHOKI TRADITIONAL ART SCHOOL IN THEIR E									
	PROVIDE A HOME AND VOCATIONAL EDUCATION FOR NEEDY CHILD									
	<del></del>									
		·								
4c	(Code) (Expenses \$) (Rever	nue \$)								
		<del></del>								
		<del></del>								
4d	Other program services (Describe in Schedule O)									
	(Expenses \$ including grants of \$ ) (Revenue \$									
<u>4e</u>	Total program service expenses ► 159,358.									
23200 12-10		Form <b>990</b> (2012)								

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	onodimet of frequines			
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A		v	
_	•••	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		
_	public office? If "Yes," complete Schedule C, Part I	3_		<u>X</u> _
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	ļ		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	<del></del> -		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
•	as applicable.		ŀ	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
-	Part VI	11a		X
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1 Ia		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	446		X
	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			v
		11c		<u>X</u>
u	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u>X</u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		_X_
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u>X</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u>X</u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			_
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		l	
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	1	Ī	
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	T	X
_b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990 c	2012)

HIMALAYAN YOUTH FOUNDATION, INC. 04-3673492 Page 4 Form 990 (2012) Part IV | Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a X disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete X Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disgualified 26 X person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member X of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If "Yes," complete Schedule M Х 30 Did the organization liquidate, terminate, or dissolve and cease operations? X If "Yes." complete Schedule N. Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X Schedule N. Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 X 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Note. All Form 990 filers are required to complete Schedule O

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Form 990 (2012)

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04-3673492 HIMALAYAN YOUTH FOUNDATION, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable <u>1a</u> 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 0 filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a **b** If "Yes," enter the name of the foreign country. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Х 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year 7d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations Did the supporting 8 organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. 9 a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: 10 a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: 11 a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against 11b amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? ... 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the 13b organization is licensed to issue qualified health plans

X

13c

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2012) HIMALAYAN YOUTH FOUNDATION, INC. 04-3673492 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.								
	Check if Schedule O contains a response to any question in this Part VI			X					
Sec	tion A. Governing Body and Management	_							
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	0							
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
b	b Enter the number of voting members included in line 1a, above, who are independent 1b 0								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?								
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		_X_					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		_X_					
6	Did the organization have members or stockholders?	_6_		X					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a		X					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	X						
b	Each committee with authority to act on behalf of the governing body?	8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
	Did the organization have local chapters, branches, or affiliates?	10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10b							
	and branches to ensure their operations are consistent with the organization's exempt purposes?								
	• • • • • • • • • • • • • • • • • • • •								
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X					
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	1							
	in Schedule O how this was done	12c		17					
13	Did the organization have a written whistleblower policy?	13	-	X					
14	Did the organization have a written document retention and destruction policy?	14		X					
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-		v					
	The organization's CEO, Executive Director, or top management official	15a	-	X					
D	Other officers or key employees of the organization	15b							
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
ioa		16a		x					
_	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	10a							
ь	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure	100		٠					
17	List the states with which a copy of this Form 990 is required to be filed NONE								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only	) avaılal	ole						
.5	for public inspection. Indicate how you made these available. Check all that apply.								
	Own website X Another's website Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,	and fina	ncial						
.5	statements available to the public during the tax year.								
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organic	zation:	▶ .						
	MICHELINE KRAMER - 407-629-5235								
	106 S. INTERLACHEN AVENUE, SUITE 619, WINTER PARK, FL 32789			_					

Form	aan	(2012)	
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#### HIMALAYAN YOUTH FOUNDATION, INC.

04-3673492 P

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees, and former such persons

(A)  Name and Title	(B) Average hours per week	(do	not c	Position check more than one less person is both an and a director/trustee)			one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MICHELINE KRAMER PRESIDENT	14.00	x		X				0.	0.	0.
(2) DAVID BIDWELL	14.00									
VICE PRESIDENT		Х		x	L			0.	0.	0.
(3) LYN SHADER	0.50									
SECRETARY		X		Х	L	<u> </u>		0.	0.	0.
(4) ANSELME BAUD	0.00							_	_	_
DIRECTOR		X			$\vdash$	ļ <u>-</u> -		0.	0.	0.
(5) ANNETTA IGOU	0.00									
DIRECTOR	1 00	X	<u> </u>		$\vdash$	<u> </u>		0.	0.	0.
(6) MONICA MACKEY	1.00	7.				ľ		0.	0.	1
DIRECTOR	1.00	X	_		$\vdash$		-	<u> </u>	<u> </u>	0.
(7) HUBERT SECRETAN	1.00	X			l			0.	0.	0.
DIRECTOR	0.00				<b></b>	╁╌			0.	•
(8) MARK ZAHRA DIRECTOR	0.00	X						0.	0.	0.
(9) BRAD BLUM	1.00	<u> </u>			_	$\vdash$		. <u> </u>	•	
DIRECTOR		x					İ	0.	0.	0.
(10) ORIOL RIBAS	1.00									
DIRECTOR		x						0.	0.	0.
		-	-	_	<del> </del>	-		<del></del>		<del></del>
	-									
		┝	-	_	$\vdash$					_
	_	ļ			₩	ļ.,	_	<u> </u>		
	<u> </u>	<u>L_</u>			丄				<u> </u>	l

232008 12-10-12 HIMALAYAN YOUTH FOUNDATION, INC.

04-3673492

Page 8

Stateme	ent	of I	Revenue
---------	-----	------	---------

		Check if Schedule O cor	ntains a response	to any question ii	n this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1	a Federated campaigns	1a					
g a		<b>b</b> Membership dues	1b					
Contributions, Gifts, Grants and Other Similar Amounts		c Fundraising events	1c					
a git		d Related organizations	1d					
in.		e Government grants (contribu	ıtıons) 1e					
tion er S		f All other contributions, gifts, gra	nts, and					
햧		sımılar amounts not ıncluded ab	ove 1f	206,689.				
da		g Noncash contributions included in line	s 1a-1f \$					
<u>5 E</u>		h Total. Add lines 1a-1f		<b>•</b>	206,689.			
				Business Code		-		
ce	2	a						
Program Service Revenue		b						
n S	•	c						
Rev	ı	d						
Š,	•	e						
۵.	1	f All other program service rev	enue	L				
		g Total. Add lines 2a-2f		<u> </u>	<del></del>	,,		
	3		g dividends, intere	est, and				
		other similar amounts)		<b>P</b>	666.			666.
	4	Income from investment of ta	ax-exempt bond p	proceeds				
	5	Royalties		<b>D</b>				
	_		(i) Real	(ii) Personal				
	6	•						
		b Less: rental expenses						
		c Rental income or (loss)		<del></del>				
		<ul><li>d Net rental income or (loss)</li><li>a Gross amount from sales of</li></ul>	(i) Securities	(i) Other				
	/		(i) Securities	(ii) Other				•
		assets other than inventory  b Less cost or other basis	<del></del>					
	'	and sales expenses						
		c Gain or (loss)						
	Ì	d Net gain or (loss)						
	8 8		na events (not					
nue		including \$	of					
e e		contributions reported on line	<del></del>					
ב		Part IV, line 18	á					
Other Reven	ı	b Less direct expenses	ь					
٦	(	c Net income or (loss) from fun	draising events					
	9 ;	a Gross income from gaming a	ctivities. See					
		Part IV, line 19	а		l			
	ı	<b>b</b> Less: direct expenses	b					
	(	c Net income or (loss) from gar	ning activities	<b>•</b>				
	10 a	a Gross sales of inventory, less	s returns					
		and allowances	а		İ			
	ı	<b>b</b> Less: cost of goods sold	b					į
ļ		c Net income or (loss) from sale		<b></b>				
		Miscellaneous Reven		Business Code				
	11 :							
	١	b	<del></del>	1				
	(	C		<del>       </del>				
	(	d All other revenue		<u> </u>				<del> </del>
Į	40	e Total. Add lines 11a-11d		<b>?</b>  -	207 255	0.		666
23200	12	Total revenue. See instructions.			207,355.		0.	666.

232010 12-10-12

Form **990** (2012)

Seci	tion 501(c)(3) and 501(c)(4) organizations must com			omplete column (A)	
	Check if Schedule O contains a respon	(4)		(C)	<u> </u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	159,358.	159,358.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				<del> </del>
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				<u>. – .                                   </u>
9	Other employee benefits				·· <del>-</del> · · ·
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management		-		
b					
С	Accounting	1,000.		1,000.	
	Lobbying .				
е	Professional fundraising services. See Part IV, line 17	1,065.			1,065.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	13,487.		13,487.	
12	Advertising and promotion				
13	Office expenses	1,416.		1,416.	
14	Information technology				
15	Royalties				<del></del>
16	Occupancy				·· <del></del>
17	Travel	_			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				<del></del>
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	-			
23	Insurance Characteristics averages not severed		-		<del></del>
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
a			-		<del></del>
b					
٦ 0					<del></del>
d					
	All other expenses  Total functional expenses. Add lines 1 through 24e	176,326.	159,358.	15,903.	1,065.
<u>25</u> 26	Joint costs. Complete this line only if the organization	110,340.	139,330.	13,303.	1,005.
20	reported in column (B) joint costs from a combined	1			
	educational campaign and fundraising solicitation.				
	Check here				

Part X Balance Sheet Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 155,590. 124,561. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 1,600. 1,600. Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete 5 Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 4ssets Notes and loans receivable, net 7 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 10b 10c b Less: accumulated depreciation Investments - publicly traded securities 11 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 126,161 157,190. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 iabilities Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 0. 0 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🐰 and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 126,161. 27 157,190. Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 126,161 157,190. Total net assets or fund balances 33 33

126,161

Total liabilities and net assets/fund balances

-orm	1990 (2012) HIMALAYAN YOUTH FOUNDATION, INC.	U4-36/	3494	Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	207	7,355.
2	Total expenses (must equal Part IX, column (A), line 25)	2	176	326.
3	Revenue less expenses Subtract line 2 from line 1	3	31	,029.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	126	<u>,161.</u>
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments .	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	10	157	<u>,190.</u>
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			`	Yes No
1	Accounting method used to prepare the Form 990: L. Cash X Accrual L. Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.		ļ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a		
	separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,		
	consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audit		
	Act and OMB Circular A-133?		За	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
			Form 9	<b>990</b> (2012)

#### SCHEDULE A

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

Name of the organization **Employer identification number** HIMALAYAN YOUTH FOUNDATION. 04-3673492 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b Type II c Type III - Functionally integrated d \_\_\_\_ Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, No Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (vi) Is the (iv) Is the organization (v) Did you notify the (iii) Type of organization (vii) Amount of monetary (ii) EIN (i) Name of supported organizátion in col. in col. (i) listed in your organization in col. (described on lines 1-9 organization (i) organized in the U.S.? support governing document? (i) of your support? above or IRC section (see instructions)) No Yes Yes Yes No No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

	ule A (Form 990 or 990-EZ) 2012						Page 2
Part		_					•
	(Complete only if you checked fails to qualify under the tests				n failed to qualify	under Part III. If the	organization
Sactio	on A. Public Support	isted below, plea	se complete rait	··· <i>)</i>			<del></del>
		(=) 0000	(F) 0000	(-) 0010	(4) 0011	4-2-0010	(0 T-4-1
	r year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	embership fees received. (Do not						
	clude any "unusual grants ")						
	x revenues levied for the organ-						
	ition's benefit and either paid to						
	expended on its behalf						
	e value of services or facilities						<del></del>
fur	rnished by a governmental unit to						
the	e organization without charge						
4 To	otal. Add lines 1 through 3						
5 Th	e portion of total contributions						
by	each person (other than a						
go	vernmental unit or publicly						
su	pported organization) included						
	line 1 that exceeds 2% of the						
	nount shown on line 11,						
	lumn (f)						
	iblic support. Subtract line 5 from line 4						
	on B. Total Support	(1)0000	# N 0000	( ) 0040	( 1) 0044		
	r year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
_	oss income from interest,						<del></del>
	vidends, payments received on						
	curities loans, rents, royalties						
	d income from similar sources	i					
9 Ne	et income from unrelated business						-
act	tivities, whether or not the						
bu	siness is regularly carried on						
10 Ot	her income. Do not include gain						<del>-</del> -
or	loss from the sale of capital						
ass	sets (Explain in Part IV.)						
11 To	tal support. Add lines 7 through 10		<del></del>			<u> </u>	
	oss receipts from related activities, e	•	•			12	
	st five years. If the Form 990 is for t	•	first, second, thir	d, fourth, or fifth ta	ix year as a secti	on 501(c)(3)	. $\square$
	ganization, check this box and stop to C. Computation of Public		roontago		<del></del>		
	<del></del>						
	iblic support percentage for 2012 (lin	,	•	xolumn (t)) .		14	<u>%</u>
	iblic support percentage from 2011 \$			n line 13, and line :	1/1 ie 33 1/20/. ~~	more check this bo	% and
	1/3% support test - 2012. If the or op here. The organization qualifies a	=			1-13 JJ 1/370 UT	more, check this bo	∧ aliu
	op nere. The organization qualities at 1/3% support test - 2011. If the or		=		line 15 is 33 1/3	% or more check th	us box
	d stop here. The organization qualifi						<b>▶</b> □

17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization

b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Schedule A (Form 990 or 990-EZ) 2012

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

<u>S</u>	qualify under the tests listed beating A. Public Support	elow, please comp	olete Part II.)	·			
	<del></del>	4-1 0000	(h) 0000	(-) 0010	(4) 0011	<b>4-3 0010</b>	(O Total
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
•	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	231,073.	221,835.	127 672	185,262.	206 600	972,532.
2	Gross receipts from admissions,	231,073.	441,633.	121,013.	103,202.	200,009.	314,334.
2	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
2	Gross receipts from activities that					<del>- · - ·</del>	
3	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
-	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	231,073.	221,835.	127,673.	185,262.	206,689.	972,532.
	Amounts included on lines 1, 2, and						<u> </u>
	3 received from disqualified persons	47,670.	55,960.	41,350.	57,950.	45,465.	248,395.
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b	47,670.	55,960.	41,350.	57,950.	45,465.	248,395.
8	Public support (Subtract line 7c from line 6)						724,137.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2008	(b) 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
9	Amounts from line 6	231,073.	221,835.	127,673.	185,262.	206,689.	972,532.
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources	6,652.	2,028.	684.	892.	666.	10,922.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	6,652.	2,028.	684.	892.	666.	10,922.
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV.)	000 505	000 060	100 255	106 154	000 055	000 454
	Total support. (Add lines 9, 10c, 11, and 12)				186,154.		
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	ation,
<u> </u>	check this box and stop here	ie Gunnart Da	roontogo				<u> </u>
	ction C. Computation of Publ			(A)		45	73.63 %
	Public support percentage for 2012 (Public support percentage from 2011		•	Diumin (i)) .		16	73.63 %
	ction D. Computation of Inves				· · · ·	10	
	Investment income percentage for 20			e 13. column (f))		17	1.11 %
	Investment income percentage from				·	18	%
	33 1/3% support tests - 2012. If the			on line 14, and line	than 3 15 is more than		
	more than 33 1/3%, check this box a						<b>▶</b> [X]
b	33 1/3% support tests - 2011. If the	•	-		• •		and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	tructions	$ \qquad \blacktriangleright \square $
							==

### SCHEDULE F (Form 990)

### **Statement of Activities Outside the United States**

➤ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

	MALAYAN YOUTH	FOUNDAT	ION, INC			04-36734	92
Pai			ctivities Out	tside the United States. Comple	ete if the organ	zation answered	"Yes"
	to Form 990, Par						
1	-	-		ds to substantiate the amount of its gra			Yes X No
	the grantees engionity to	or the grants or a	assistance, and	the selection criteria used to award the	grants or assi	stancer	J Tes LA_ NO
2	For grantmakers, Desc	ribe in Part V the	e organization's i	procedures for monitoring the use of its	s grants and of	her assistance or	itside the
_	United States.		, o. gaa		9.4		
3	Activities per Region. (T	he following Part	I, line 3 table ca	an be duplicated if additional space is r	needed.)		
	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region		vity listed in (d)	(f) Total
		offices	employees, agents, and independent	(by type) (e g , fundraising, program		gram service,	expenditures for and
		in the region	independent contractors	services, investments, grants to recipients located in the region)		specific type e(s) in region	investments
			ın region	Toolplonte located in the region,	0, 00, 1,0		ın region
							1
	- · ·						<del></del>
-		-					+
	0.4.4.4.1	-	_			-	
-	Sub-total Total from continuation	0	0			<del>.</del>	0.
D	Total from continuation sheets to Part I		0				0.
	Totals (add lines 3a	- 0				·	<u>_</u>
·	and 3b)	0	0				0.
LHA	For Paperwork Reduct			tions for Form 990.		Schedule F	(Form 990) 2012

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Page 2

HIMALAYAN YOUTH FOUNDATION, INC.

Schedule F (Form 990) 2012 HII

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed

(i) Method of valuation (book, FMV appraisal, other)	воок	ВООК					
(h) Description of non-cash assistance							
(g) Amount of non-cash assistance	0	0				xempt by	
(f) Manner of cash disbursement	CASH, CHECKS, 246,WIRE TRANSFERS	CASH, CHECKS, WIRE TRANSFERS				recognized as tax-e	
(e) Amount of cash grant	151,246,	8,112,				foreign country,	
(d) Purpose of grant	SUPPORT FOR THE HIMALAYAN CHILDREN'S FOUNDATION IN THEIR EFFORTS TO PROVIDE A	SUPPORT FOR THE CHOKI TRADITIONAL ART SCHOOL IN THEIR EFFORTS TO PROVIDE A				Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	
(c) Region	KATMANDU, NEPAL	KABESA, THIMPHU BHUTAN				ns listed above that are	r entities
(b) IRS code section and EIN (if applicable)						recipient organization he grantee or counse	other organizations o
1 (a) Name of organization						2 Enter total number of the IRS, or for which the	3 Enter total number of other organizations or entities

SEE PART V FOR COLUMN (D) DESCRIPTIONS

Schedule F (Form 990) 2012

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HIMALAYAN YOUTH FOUNDATION, INC.

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16 Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2012

Part III Grants and Other

(e) Manner of (f) Amount of (g) Description of (h) Method of valuation non-cash assistance (book, FMV, assistance					
(d) Amount of (e) Maccash grant cash disk					
c) Number of recipients					
(b) Region					
(a) Type of grant or assistance (b) Region (b) Region					

chedu	JIE F (Form 990) 2012 HIMALAYAN YOUTH FOUNDATION, INC.	04-36/3492	Page 4
Part	IV Foreign Forms		
	•		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the		
	organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization		
	may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and		
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With		
	a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To		_
	Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund.		
	(see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain		
	Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions		
	for Form 5713)	Yes	X No

Part V Supplemental Information	04-30/3434	Page 5
Part V Supplemental Information  Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3	s, column (f) (accounting r	method;
amounts of investments vs expenditures per region); Part II, line 1 (accounting method), Part III (accounting method), Part II	-	I, column
PART II, COLUMN (D):		
REGION: KATMANDU, NEPAL		
(D) PURPOSE OF GRANT: SUPPORT FOR THE HIMALAYAN CHILDREN'S	FOUNDATION I	IN
THEIR EFFORTS TO PROVIDE A HOME, MEDICAL CARE AND EDUCATION	N TO NEEDY	
CHILDREN OF NEPAL.		
REGION: KABESA, THIMPHU BHUTAN		
(D) PURPOSE OF GRANT: SUPPORT FOR THE CHOKI TRADITIONAL AR	T SCHOOL IN	
THEIR EFFORTS TO PROVIDE A HOME AND VOCATIONAL EDUCATION F	OR NEEDY	
CHILDREN OF BHUTAN.		
		<del></del>
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	<del></del>	
		<del>-</del>
232075 12-10-12	Schedule F (Form 9	90) 2012

# SCHEDULE O

(Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2012 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

HIMALAYAN YOUTH FOUNDATION, INC.

Employer identification number

TIMADATAN TOUTH FOUNDATION, INC. 04-30/3492
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
IN THEIR NATIVE CULTURE. THEY PROVIDE THEM WITH THE SKILLS NECESSARY TO
PURSUE A SELF-SUSTAINING LIVELIHOOD AND ENHANCE THE QUALITY OF LIFE OF
BOTH THEMSELVES AND THEIR LOCAL COMMUNITIES.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COMMUNITIES.
FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS NOT REVIEWED BY THE
BOARD PRIOR TO FILING.
FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE AVAILABLE VIA
GUIDESTAR.